

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name | | Committee ID 987 | | Statutory Due Date | 10/19/2006 |
|---------------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Huser for State Representative | | | | Adjusted Due Date | |
| | | | | Filed Date | 10/18/2006 |
| | | | | Received Date | |
| Status | Amended | Committee Type State House | | Amended Date | 10/18/2006 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|----------------|---|--------------------------------|------------|
| 7/30/2006 | N/A | RAPCO | Charitable Contributions | \$500.00 |
| | Check # 785 | Runnels 150 110 Brown St. Runnels, IA 50237 | Runnels Celebration | |
| 8/22/2006 | 9101 | Jasper County Democratic Central Com | Political Contribution | \$3,000.00 |
| | Check # 790 | 654 Hideaway Ave Newton, IA 50208 | Donation | |
| 8/22/2006 | 9155 | Polk County Democratic Central Commi | Political Contribution | \$500.00 |
| | Check # 789 | 317 6th Ave. Des Moines, IA 50306 | Donation | |
| 8/22/2006 | N/A | Altoona Post Office | Postage, Shipping, Delivery | \$156.00 |
| | Check # 788 | 300 8th St SE Altoona, IA 50009 | Postage for Golf Tournament | |

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|-----------|---------|----------------------|----------------------------|------------|
| 8/22/2006 | N/A | Triplett Companies | Office Supplies | \$71.02 |
| | Check # | 3553 109th Street | Copier paper | |
| | 791 | Des Moines, IA 50322 | | |
| 8/23/2006 | N/A | State of Iowa | Charitable Contributions | \$65.00 |
| | Check # | Capitol Building | | |
| | 787 | Des Moines, IA 50319 | | |
| 8/25/2006 | N/A | Altoona Herald | Advertising | \$610.00 |
| | Check # | 8th Street | Advertising in Newspaper | |
| | 792 | Altoona, IA 50009 | | |
| 9/4/2006 | N/A | Skinner, R. Bradley | Fund-Raiser (Holding) | \$1,153.90 |
| | Check # | 102 10th St SE | Prizes for golf tournament | |
| | 794 | Altoona, IA 50009 | | |

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|-----------|----------------|---|---|----------|
| 9/5/2006 | N/A | Altoona Herald | Advertising | \$339.00 |
| | Check # 793 | 8th Street Altoona, IA 50009 | Advertising in newspaper | |
| 9/15/2006 | N/A | Toad Valley Golf Course | Charitable Contributions | \$150.00 |
| | Check # 795 | 237 NE 80th Street Runnells, IA 50237 | benefit tournament for Iowa National Guard family program | |
| 9/20/2006 | N/A | QWest | HQ Expenses | \$248.50 |
| | Check # 796 | PO Box 737 Des Moines, IA 50338 | Deposit on phone for headquarters | |
| 9/25/2006 | N/A | Southeast Polk Jr. High Yearbook | Advertising | \$160.00 |
| | Check # 797 | 8031 NE University Ave. Runnells, IA 50237 | Ad in Jr. High Yearbook | |

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| 9/26/2006 | N/A | Carrie Williams 608 18th Ct. Altoona, IA 50009 | Other Expenditure Cookies for Chamber Taste of Altoona | \$70.00 |
| | Check # 798 | | | |
| 9/27/2006 | N/A | Altoona Herald 8th Street Altoona, IA 50009 | Advertising Newspaper advertising | \$295.00 |
| | Check # 801 | | | |
| 9/27/2006 | N/A | Terrace Hill Golf Course Box 425 Altoona, IA 50009 | Fund-Raiser (Holding) Golf tournament | \$2,137.50 |
| | Check # 800 | | | |
| 9/27/2006 | N/A | The Cookie Cutter 2718 NE Trilein Dr. Ankeny, IA 50021 | Other Expenditure Cake for Chamber Taste of Altoona | \$72.00 |
| | Check # 799 | | | |

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| 10/4/2006 | 9098 | Iowa Democratic Party | Political Contribution | \$5,000.00 |
| | Check # 805 | 5661 Fleur Dr. Des Moines, IA 50321- | donation | |
| 10/4/2006 | 9098 | Iowa Democratic Party | Political Contribution | \$12,500.00 |
| | Check # 806 | 5661 Fleur Dr. Des Moines, IA 50321- | donation | |
| 10/4/2006 | 9098 | Iowa Democratic Party | Political Contribution | \$15,000.00 |
| | Check # 804 | 5661 Fleur Dr. Des Moines, IA 50321- | Donation | |
| 10/4/2006 | N/A | Iowa Farm Bureau Spokeman | Other Expenditure | \$40.00 |
| | Check # 807 | 5400 University Ave. West Des Moines, IA 50266 | Subscription | |

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| 10/9/2006 | N/A | Direct Mailing | Postage, Shipping, Delivery | \$1,530.55 | |
| | | 2130 Delaware Ave. | Mailing | | |
| | Check # 808 | Des Moines, IA 50317 | | | |
| 10/13/2006 | N/A | Chapin, Sean | Consultant Services | \$97.50 | |
| | | #618 | Signs | | |
| | Check # 810 | 2407 Beverly Dr. Des Moines, IA 50322 | | | |

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| Total Amount | \$43,695.97 |
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